



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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Mohali, 160071  
India

## INVOICE

INVOICE #	T612302001
DATE	Aug 20, 2023
<b>DUE DATE</b>	<b>Aug 25, 2023</b>
TOTAL AMOUNT	\$56.25
<b>TOTAL DUE</b>	<b>\$56.25</b>

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33778891 Contract title: Mini Heart QA work Client: Justin Davis Amount: \$562.50 USD x 10% = \$56.25 USD Notes: Invoice from Upwork for T612301936	56.25
TOTAL AMOUNT:	\$56.25